

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-14071-PMM

RAFAEL GUARIOMEX CAMPOS
1137 E CONGRESS ST
ALLENTOWN PA 18109

Petition Filed Date: 06/26/2019
341 Hearing Date: 08/27/2019
Confirmation Date: 01/07/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2022	\$815.00		08/10/2022	\$1,600.00		09/06/2022	\$805.00	
11/29/2022	\$1,610.00		11/30/2022	\$825.00		12/20/2022	\$805.00	
04/27/2023	\$805.00		04/27/2023	\$1,610.00		05/31/2023	\$805.00	
07/05/2023	\$805.00		07/12/2023	\$805.00				
Total Receipts for the Period: \$11,290.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,602.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,110.00	\$3,110.00	\$0.00
1	CREDIT ACCEPTANCE CORP »» 01A	Secured Creditors	\$277.59	\$201.13	\$76.46
2	CREDIT ACCEPTANCE CORP »» 01B	Secured Creditors	\$3,936.35	\$2,852.21	\$1,084.14
3	US DEPT OF HUD »» 002	Unsecured Creditors	\$56,722.43	\$0.00	\$56,722.43
4	SANTANDER CONSUMER USA »» 003	Unsecured Creditors	\$12,397.10	\$0.00	\$12,397.10
5	ADVANTA BANK CORPORATION »» 004	Unsecured Creditors	\$2,568.14	\$0.00	\$2,568.14
6	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$1,361.99	\$0.00	\$1,361.99
7	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$1,648.10	\$0.00	\$1,648.10
8	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$777.95	\$0.00	\$777.95
9	CAVALRY SPV INVESTMENTS LLC »» 008	Unsecured Creditors	\$271.05	\$0.00	\$271.05
10	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$832.93	\$0.00	\$832.93
11	UNITED STATES TREASURY (IRS) »» 10P	Priority Creditors	\$4,953.96	\$4,953.96	\$0.00
12	UNITED STATES TREASURY (IRS) »» 10U	Unsecured Creditors	\$375.14	\$0.00	\$375.14
13	BETHLEHEM SMILES, PC »» 011	Unsecured Creditors	\$250.99	\$0.00	\$250.99
14	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$984.39	\$0.00	\$984.39

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15	BUREAUS INVESTMENT GROUP PORTFOLIO »» 013	Unsecured Creditors	\$556.97	\$0.00	\$556.97
16	PNC BANK NA »» 14A	Mortgage Arrears	\$24,718.86	\$17,910.87	\$6,807.99
17	PNC BANK NA »» 14B	Mortgage Arrears	\$3,542.20	\$2,566.62	\$975.58

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$34,602.00	Current Monthly Payment:	\$805.00
Paid to Claims:	\$31,594.79	Arrearages:	\$1,600.00
Paid to Trustee:	\$3,007.21	Total Plan Base:	\$45,057.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.